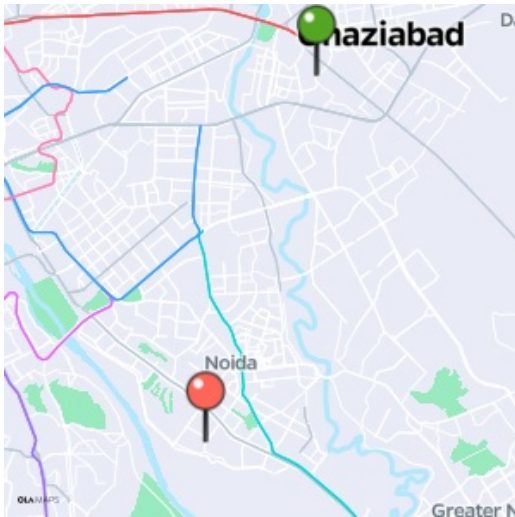


₹335

CRN8945795264

Thanks for travelling with us, Puneet Nath

Ride Details

**BHURE SINGH**

24.3 km 53 min



Mini - White WagonR

- 12:21 PM ● 97/1, Bhur Bharat Nagar,
Railway Colony, Madhopura,
Ghaziabad, Uttar Pradesh,
201009, India
- 01:18 PM ● Shri. Nath. Store, Sector 133,
Noida, Uttar Pradesh, 201304,
India

Bill Details

Your Trip	₹359
Coupon Savings (IND10)	-₹35.9
Total Bill (rounded) Includes ₹19.89 Taxes	₹324
Insurance premium	₹3
Health Pack fee	₹8
Total Payable	₹335

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Payment

Paid by OlaMoney Postpaid

₹335

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



BHURE SINGH
Ola Mini - White WagonR
UP38AT6334
Operator State/UT: Uttar Pradesh

Service Tax Category: Renting of motor cab
SAC Code: 996412

Invoice ID DITCTOEUV483043

Invoice Date 30/11/2024

Customer Name Puneet Nath

Mobile Number +919654125337

Pickup Address 97/1, Bhur Bharat Nagar, Railway Colony,
Madhopura, Ghaziabad, Uttar Pradesh, 201009, India

Description	Amount (INR)
Customer Ride Number - CRN8945795264	
Ride Fee	₹266.91
IGST 5.0%	₹13.35
Subtotal	₹280.26
Total	
Customer Ride Fare	₹280.26

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

ANI Technologies Pvt. Ltd.

C-36/37 Vibhuti khand gomti nagar Lucknow
226010

Service Tax Category: Business Auxiliary
Service

Invoice ID CITCTOEUV483043

Invoice Date 30/11/2024

Customer Name Puneet Nath

Mobile Number +919654125337

Supply Address C-36/37 Vibhuti khand gomti nagar
Lucknow 226010

Description	Amount (INR)
Ola Convenience Fee - CRN8945795264	
Convenience Fee (Ride)	₹66.73
Discount on Convenience Fee	₹30.42
Convenience Fee after discount	₹36.31
CGST 9.0%	₹3.27
SGST 9.0%	₹3.27
Total Convenience Fee Fare	₹42.85

Payment Details

Paid by OlaMoney Postpaid
Transaction date 30 Nov, 2024 01:18 PM
Amount ₹42.85
Reference Id d1eb13f8-7796-4e56-ab74-caabf6e8e27c

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.